



# Exhibit A-36

<b>TD Bank</b>	<b>OFFICIAL CHECK</b>	<b>54912565-1</b>	
SOURCE OF FUNDS <input type="checkbox"/> CASH <input type="checkbox"/> ACCT/GL NO. _____			
RE: MURTUZA H KAZMI	DATE: 06/01/2022		52-0133 112
PAY TO THE ORDER OF ***** PROVIDENCE ABSTRACT LLC ***** One Million Twenty Nine Thousand Eight Hundred Twenty Eight AND 40/100		\$1,029,828.40	PROOF COPY
		DRAWER: TD BANK, N.A.	
		 <b>NON NEGOTIABLE</b> AUTHORIZED SIGNATURE	 Security Features Begin on Back
⑈54912565⑈ ⑆5210⑈ ⑆025⑈ ⑈9404⑈			

Account: 9404  
 Amount: 1,029,828.40  
 PostDate: 20220601  
 Tran\_ID: 552326621  
 CheckNum: 549125651  
 DIN: 552326621  
 ReturnReasonCode:  
 ReturnReasonDescription:  
 Orig\_DIN: 552326621  
 ECEItemSeqNum: 561364125973

561364125970 105705 20220601 9404  
 OBC\_CREDIT THAKERTB 1029828.40  
 Franklin Beekman 0063  
 561364125973 105810 MULTI-TRAN

Account: 9404  
 Amount: 1,029,828.40  
 PostDate: 20220601  
 Tran\_ID: 552326621  
 CheckNum: 549125651  
 DIN: 552326621  
 ReturnReasonCode:  
 ReturnReasonDescription:  
 Orig\_DIN: 552326621  
 ECEItemSeqNum: 561364125973

NJDL [REDACTED] 5842 <b>TD Bank</b> Ex 0 5/12/25		CHECKING WITHDRAWAL	
NAME <u>MURTOZA KAZMI</u> PLEASE PRINT <u>1,029,836.40</u> WRITE AMOUNT IN FULL ON ABOVE LINE ONE MILLION, TWENTY NINE THOUSAND, EIGHT HUNDRED AND THIRTY SIX DOLLARS. FORTY CENTS.		DATE <u>JUN 1st 2022</u> SIGNATURE(S) <u>[Signature]</u> ACCT. # <u>[REDACTED] 12351</u>	
\$ 1,029,836.40 1,029,836.40 (incl. 8.00 for fees)		500	

Account: [REDACTED] 2351  
 Amount: 1,029,836.40  
 PostDate: 20220601  
 Tran\_ID: 552326621  
 CheckNum: 0  
 DIN: 552326631  
 ReturnReasonCode:  
 ReturnReasonDescription:  
 Orig\_DIN: 552326631  
 ECEItemSeqNum: 561364125972

To: 561364125969 105314 20220601 [REDACTED] 2351 PSW_DEBIT THAKERTB 0.00 LLC Franklin, Bernmar [REDACTED] 0062 561364125972 105810 MULTI-TRAN
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Account: [REDACTED] 2351  
 Amount: 1,029,836.40  
 PostDate: 20220601  
 Tran\_ID: 552326621  
 CheckNum: 0  
 DIN: 552326631  
 ReturnReasonCode:  
 ReturnReasonDescription:  
 Orig\_DIN: 552326631  
 ECEItemSeqNum: 561364125972

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

**TD Bank**

54912565-1

DATE: 06/01/2022

PAY TO THE ORDER OF: **PROVIDENCE ABSTRACT LLC \*\*\*\*\***

Amount: **\$1,029,828.40**

One Million Twenty Nine Thousand Eight Hundred Twenty Eight AND 40/100

DRAWER: TD BANK N.A.

*[Signature]*

AUTHORIZED SIGNATURE

PA 3074

⑈54912565⑈ ⑆011201335⑆ ⑈404⑈

Account: 9404  
 Amount: 1,029,828.40  
 PostDate: 20220601  
 Tran\_ID: 769415461  
 CheckNum: 549125651  
 DIN: 769415506  
 ReturnReasonCode:  
 ReturnReasonDescription:  
 Orig\_DIN: 769415506  
 ECEItemSeqNum: 000000288964279

**FOR INFORMATION CONCERNING THIS INSTRUMENT**

CONTACT:  
 TD BANK  
 1-800-995-7200

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**PAY TO THE ORDER OF**  
 WELLS FARGO BANK N.A.  
 0025  
**FOR DEPOSIT ONLY**  
 PROVIDENCE ABSTRACT LLC  
 ESCROW TRUST ACCOUNT  
 4594

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

DEPOSITORY BANK ENDORSEMENT

Account: 9404  
 Amount: 1,029,828.40  
 PostDate: 20220601  
 Tran\_ID: 769415461  
 CheckNum: 549125651  
 DIN: 769415506  
 ReturnReasonCode:  
 ReturnReasonDescription:  
 Orig\_DIN: 769415506  
 ECEItemSeqNum: 000000288964279